AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req I				(If applicable)
01	2007JUN06	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3915A
U.S. ARMY TACOM LCMC		DCMA PHILAD	ELPHIA			
AMSTA-AQ-ADBX		700 ROBBINS	AVENUE,	BLDG 4-A		
CATHY HAM (586)574-4253		P.O. BOX 114				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		PHILADELPHIA	, PA 19	9111-0427		
WEAPON SYSTEM: WPN SYS: PP						
EMAIL: CATHY.HAM@US.ARMY.MIL		S	CD C	PAS NONE	ADP 1	<b>РТ</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
HUTCHINSON INDUSTRIES, INC.						
460 SOUTHARD STREET				9B. Dated (See	Itom 11)	
TRENTON, NJ 08638-4224				JB. Dateu (See	item 11)	
			X	10A. Modificat	ion Of Contract	t/Order No.
TYPE BUSINESS: Large Business Perfo	rming in H S			W56HZV-05-D-		
	I		4	10B. Dated (Se	e Item 13)	
Code 62161 Facility Code				2007MAY30		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	olicitation and tl	his amendment,	and is received prior to the
opening hour and date specified.	ouined)					
12. Accounting And Appropriation Data (If recono Change to obligation data	quirea)					
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Offder No. As Desi	cribed in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (sı	uch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or 1	10A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name A	nd Title (	Of Contracting	Officer (Type o	r print)
The state of Signer (Type or print)	,	JAMES E. 1	NELSON	.ARMY.MIL (58		r/
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	9					
(Signoture of marson and mind to the	_	By	anot	/SIGNED/	Afficar)	2007JUN06
(Signature of person authorized to sign) NSN 7540-01-152-8070	l	30-105-02	gnature 0	of Contracting O		ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0090/0013

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct the delivery dates as follows:

4000 each 29 Nov 2007 4000 each 30 Dec 2007 4000 each 31 Jan 2008 3461 each 28 Feb 2008

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0090/0013 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	15461	AY	\$839.00000	\$12,971,779.0
PRON: EH72E01 AMS CD: 06001  Description/S QUANTITY VARI  Packaging and PACKAGING/PAC MILT4 LEVEL PRESERV LEVEL PACKING  Inspection an INSPECTION: D  Deliveries or DOC REL CD MIL 001 W56HZV7 DEL REL CD 001  002  003  004  FOB POINT: De SHIP TO: (W45G19) XR HI GA TE	NOUN: WHEEL AND RUNFLAT PRON: EH72E016EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CONTROL OF CONT	2			
	002 4,000 30-DEC-2007				
	003 4,000 31-JAN-2008				
	004 3,461 28-FEB-2008				
	FOB POINT: Destination				